REP HEADLINE# 6269463 TRF# 3292 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ TRF# 329213 ORDER WORKSHEET REP: TEL# 703 528 7800

HARRIS REPORT FROM REP FAX# 703 528 7880 FROM REP OCT4/12 12.02
CHANGES *** WFTV-TV ***

CITY TAX	FLIGHT DAT		ORDER #			AGY # 1292	ADV #	
STATE TAX	FLIGHT DATES OCT9/12 OCT15/12 WK-1	OBAMA FOR AMERICA				AGY. NAME	ADV. NAME	
TAX	r15/12 WK-1	EST#1537 CO	CONTRACT # 6269463	WASHINGTON, DC 20007	3050 K ST NW,	GREER, MARGOLIS, MITCHELL	ADV. NAME POLI/B OBAMA/D/PRE/US	
CO-OP BILLING NEEDED		EST#1537 COMMENTS: (LINE, ORDER, INVO	6269463	C 20007		IS, MITCHELL)/PRE/US	
NG NEEDED		ORDER, INVOI				h	, l	
		ICE)	CLASS: NATL.		SALES PRSN WAT	SOLES NAME IN	NAME X	D # 0
,	TAT		LOCAL	- - 		TOE KNAIIER		OFF.# 6556
	DATE OCT4/12 12.02		X F G F C Z A L					SALESMAN #
	2.02							

REP: TO LENA
FR JULIE
OK'D M1-5
TTLS RTS

PLS CFM, THX 10/4

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE ***** GREER MARGOLIS ALL INVOICES ARE TO BE SENT TO:

ACCOUNTING WASHINGTON, DC 20007 SUITE 800 1010 WISCONSIN AVENUE NW

:LINE#:REP :CD: TIME PERIOD :LINE#: : LGTH : SEC : RATE START END :SPTS: WEEK : DATE : /WK: INVT : :SPTS: :TOTL:

AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 1537

PROGRAM : EYEWITNESS NEWS

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500A-600A

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\$250.00

10/14

10/14

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FAX# 703 528 7800 FAX# 703 528 7880

REP: TEL# 703 528 7800 FAX# 703 528 7880

ORDER WORKSHEET HARRIS REPORT FROM REP OCT4/12 12.02

CHANGES *** WFTV-TV ***

		Ć	F (10/10	-1100P 30 \$5,300.00	45 S 1000P-
0	W.E.D	Þ)))	SPOTS/WK	CING DANCING -GOOD FOR OCT9 ON LINE-44 FOR 2	PROGRAM : DAN ORD COM1: TP THIS IS A MAKE
N	TUE	2	10/9	10/9	DANCING RESULTS OP-1000P 30 \$9,250.00	PROGRAM: DAN 68 A 800P-
0	TUE	0	10/9	SPOT/WK 00 10/9	DANCING TP DANCING MAKE-GOOD FOR OCT9 ON LINE-43 FOR 1 SPO' 900P-1000P 30 \$9,250.00	PROGRAM: DAN ORD COM1: TP THIS IS A MAKI
Н	TUE	Н	10/9	10/9	T MAN STANDING/ COUGAR TOWN 1000P 30 \$9,250.00	PROGRAM : LAST 67 A 800P-1
0	TUE	0	10/9	POT/WK	PRACTICE NANGE D FOR OCT9 ON LINE-42 FOR 1 S	PROGRAM: PRIVATE ORD COM1: PRGM CH THIS IS A MAKE-GOO 43 S 800P-900P
Ь	TUE	Н	10/9	10/9	BODY OF PROOF 1000P-1100P 30 \$5,250.00	PROGRAM: BODY 66 A 1000P-
0	TUE	0	10/9	10/9	ATE PRACTICE 1100P 30 \$5,250.00	PROGRAM : PRIVATE P 42 S 1000P-1100P
0	тно	0	10/11	SPOT/WK	DEL TO RATE AND PRGM CHANGE TO RATE AND PRGM CHANGE GOOD FOR OCT11 ON LINE-38 FOR 1 9 GOOD FOR OCT11 ON LINE-38 FOR 1 9 1100P 30 \$5,000.00	PROGRAM: SCANDEL ORD COM1: DUE TO THIS IS A MAKE-GOOD THIS IS A MAKE-GOOD 38 S 1000P-1100
Н	THU	h	10/11	10/11	1100P 30 \$5,250.00	10
:TOTL:	WEEK : DAYS	:SPTS: W	: END :	START	PERIOD : LGTH : SEC : RATE	T T N H + R H P

PROGRAM : REVENGE

REP HEADLINE# 6269463 TRF# 329213 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ REP: TEL# 703 528 7800 ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP OCT4/12 12.02
CHANGES *** WFTV-TV ***

CONTRACT TOTAL
30s
30s
30s 30s
30s 30s
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10/10 1
END :SPTS: DATE : /WK:

SVC- NSI DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

WFTV 44% WKMG 18% WESH 16% WOFL 15% WKCF 2% WRBW 3% WOPX 0% WRDQ 2% EFTV 0%

CABL 0%

MARKET TOTALS \$660,825